

GOVERNMENT OF TELANGA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses for an amount of Rs.11,048/- to Sri D.Suryanarayana, Assistant Secretary to Government (Retd.), Planning Department, incurred by him towards his HTN & DM treatment at Government Civil Dispensary, Telangana Secretariat, Hyderabad, – Sanctioned - Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 2.

Dated: 01.01.2015.
Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.03.2005.
2. G.O.Ms. No.17, HM&FW (A2) Department, Dt.16.09.2014.
3. Medical bills, received from Sri D.Suryanarayana, Asst. Secy. to Govt. (Retd.), Plg. Dept. Dt.27-10-2014.
4. Government Memo. No.1343/Plg.(OP-I)/A1/2014, Dt.29.10.2014, addressed to the Civil Surgeon, Secretariat Dispensary, Hyderabad.
5. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.595/GCDS/2014, Dt.05.12.2014.

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ORDER:

Sri D.Suryanarayana, Assistant Secretary to Government (Retd.), Planning Department, has submitted the medical bills, to sanction, an amount of Rs.11,309/- towards reimbursement of medical expenses incurred by him towards his HTN & DM treatment at Government Civil Dispensary, Telangana Secretariat, Hyderabad for a period of 3 months from 03-09-2014. He has also enclosed Essentiality Certificate, Appendix-II and Original Bills etc.

2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.11,048/- as net admissible amount vide his letter 5th read above.

3) In terms of the orders issued in the G.O. 1st and 2nd read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.11,048/- (Rupees eleven thousand and forty eight only) is hereby sanctioned to Sri D.Suryanarayana, Assistant Secretary to Government (Retd.), Planning Department, towards reimbursement of the medical expenses incurred towards his HTN & DM treatment at Government Civil Dispensary, Telangana Secretariat, Hyderabad for a period of 3 months from 03-09-2014.

4) The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement Benefits – 01 – Civil – MH 800 – Other Expenditure SH (06) – Medical Reimbursement of all types of Pensioners – 040 – Pensionary Charges – 043 – Medical Reimbursement”.

5) The Planning (OP-II) Department shall draw and credit the amount to the individual's SB A/c. No.52088440080, State Bank of Hyderabad, Secretariat Branch, Hyderabad, IFSC Code: SBHY 0020077.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri D.Suryanarayana, Assistant Secretary to Government (Retd.), Planning Department.
The Planning (OP-II) Department (we).

Copy to:
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER